

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1597264

**Vendor Name:** Tryad Solutions Inc

**Check Details:**

**Check Number:** E0108150

**Check Amount:** \$ 1,602.60

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 94644

**Invoice Date:** 6/10/2025

**PO Number:** P0013598

**Voucher Number:** V0888485

**Document Type:** AP Invoice

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**Document Below**

Ph:630-549-0079 Fx:630-549-6155  
 Tryad Solutions, Inc.  
 2015 Dean Street  
 Suite 6A  
 St. Charles IL 60174

# INVOICE

## REMITTANCE STUB

Tryad Solutions,

06/10/25

Invoice date

Invoice # 94644

Order # 97089

Job #

College of DuPage

Customer

Customer # 2801

8 4P Salesperson

Customer # 2801		S O L D  T O	College of DuPage Attn: M.Chowaniec 425 Fawell Blvd Glen Ellyn IL 60137-6599		S H I P  T O		College of DuPage Attn: M.Chowaniec 425 Fawell Blvd Glen Ellyn IL 60137-6599	
Job # 97089					Via FOB Factory			
Unit 0	Customer po # 0013598				Salesperson 8 Blake Navigato	Order date 08/08/24	Invoice date 06/10/25	Date shipped
Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount	
3	3	746099		Mens Solid Icon Polos	44.600	EA	133.80	
1	1	LOG126		1 Lg EA 3 Colors				
6	6	DM136L		Blacktop Ladies Onyx	32.700	EA	32.70	
2	2	883681		Polo - 2XL				
				Ladies 3/4 Sleeve T's	13.850	EA	83.10	
				Mens Legacy Polos	49.250	EA	98.50	
3	3	LNEA104		1 Lg Ea 2 Colors				
1	1	LNEA104		Ladies Heritage 3/4 T's	20.000	EA	60.00	
1	1	LK5434		Black/White 1 Med/1 XL				
				Ladies Heritage 3/4 T 2XL	20.750	EA	20.75	
				Black Ladies Long Pocket	34.000	EA	34.00	
1	1	ST405		Cardigan - 2XL				
				Dark Grey Heather Mens	19.000	EA	19.00	
1	1	LOG104		Posicharge Polo - Sm				
				Electric Blue Ladies	35.000	EA	35.00	
2	2	LK750		Jewel Henley - Lg				
				True Navy Ladies Pique	20.000	EA	40.00	
1	1	LK542		Henleys - Med				
				Green Glen Heather	20.000	EA	20.00	
1	1	LOG141		Ladies Silk Touch Polo 2X				
				Dark Heather Gray Ladies	28.000	EA	28.00	
				3/4 Sleeve Shirt - Lg				
( Continued on next page )								

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Job # 97089					Via FOB Factory			
Unit 0	Customer po # 0013598	Salesperson 8 Blake Navigato			Order date 08/08/24	Invoice date 06/10/25	Date shipped	Invoice # 94644
Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount	
1	1		DT8102	Maroon Heather Adult	28.000	EA	28.00	
				Full Zip Hoodie - XL				
1	1		LNEA136	Shadow Gray/Black Solid	20.000	EA	20.00	
				Ladies 3/4 Sleeve - XL				
1	1		LK5600	River Blue Navy Ladies	27.000	EA	27.00	
				Luxe Knit Top - Med				
3	3		5180	Adult Tshirts	11.000	EA	33.00	
				1 XL EA 3 Colors				
1	1		NKDC2105	Game Royal Ladies	44.600	EA	44.60	
				Long Sleeve Polo - Med				
2	2		LOG148	Blacktop Ladies Vneck	30.000	EA	60.00	
				Shirts - Med				
2	2		LOG148	Ladies Vneck Shirts	34.750	EA	69.50	
				1 3XL EA 2 Colors				
3	3		LPC098V	Ladies Beach Wash Vneck	26.250	EA	78.75	
				Sweatshirts -				
1	1		LST535	Graphite Ladies Sideline	23.000	EA	23.00	
				Polo - 2XL				
30	30		K500	Mens Silk Touch Polos	17.500	EA	525.00	
				Strong Blue 10 Med /				
1	1		LST6043	White/Vintage Heather	15.000	EA	15.00	
				Ladies Long Sleeve T - XL				
( Continued on next page )								

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Job # 97089					Via FOB Factory		
Unit 0	Customer po # 0013598	Salesperson 8 Blake Navigato		Order date 08/08/24	Invoice date 06/10/25	Date shipped	Invoice # 94644
Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
2	2	5186		Adult Long Sleeve T's	17.500	EA	35.00
				1 XL EA 2 Colors			
1	1	MM3031		Deep Black Ladies Knit	63.000	EA	63.00
				Blazer - 2XL			
5	5	DM1170L		Rainforest Ladies Vneck	11.000	EA	55.00
				Tshirts - Med			
1	1	T474		Steel Mens Mesh Pro	26.000	EA	26.00
				Polo - XS			
1	1	436MP		Oxford Mens kersey Knit	17.000	EA	17.00
				Pocket Polo - SM			
1	1	ST665		Vintage Heather Black Men	21.000	EA	21.00
				Colorblock Polo - Sm			
1	1	LST653		True Navy/White Ladies	24.000	EA	24.00
				Polo - Lg			
1	1	ST660		Vintage Heather Mens	19.000	EA	19.00
				Polo - Sm			
83	83	EMBROIDERY		Embroider College of	0.000	EA	0.00
				DuPage Custodial			
					-225.010	EA	-225.01
1	1				0.000	EA	0.00
Terms Net 30		1563.69	0.00	38.91	0.00	PLEASE PAY THIS AMOUNT	1602.60
Tax # E9997-3391-04		Sub-total	Insurance	Shpg/Hdla	Sales tax	>>>>>>	Total

Total due 1602.60

E-MAILED CUSTOMER INVOICE

**Ken Balcer** <ken@tryadsolutions.com>

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**[External] Invoice for College of Dupage--Custodial Apparel**

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**Ken Balcer** <ken@tryadsolutions.com>

Tue, Jun 10, 2025 at 07:04 PM UTC

CC: ken@tryadsolutions.com <ken@tryadsolutions.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

PLEASE CONTACT KEN@TRYADSOLUTIONS.COM FOR ANY INVOICE QUESTIONS. THANK YOU FOR YOUR BUSINESS.

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**1 attachment**

INV94644.PDF